



**Attachment 2:
Time Sheets and Allocation by Issue Records**

FILED

7-18-16
02:40 PM

Time Records for Linda Barrera, Attorney, 2015

Date	Task Description	Hours per Issue				Total Hours
		Affordability	Procurement	CalEnviroScreen	Securities	
4/20/15	Participated in the PG&E, SCE, SDG&E webinar on Joint Procurement Implementation Advice Letter	0.5	0.5			1.00
4/21/15	Listened to the SDG&E webinar on Customer Side Implementation Advice Letter / Marketing Implementation Advice Letter	0.5	0.25			0.75
5/10/15	Reviewed CPUC scoping memo and community solar articles to develop agenda for conference call with John Farrel, Jasmine (Yassi) Eskandari-Qajar, and Tyler Sullivan	0.5	0.5	0.5		1.50
5/13/15	Phone conference with Yassi and Tyler regarding plan for contributing to CalEnviroScreen proposal			0.3		0.30
5/14/15	Conference call with John Farrel to seek input on issues in Track A of CPUC proceeding	0.5	0.5			1.00
6/28/15	Reviewed IOUs' Joint Procurement Implementation Advice Letter, and PG&E's, SCE's, SDG&E's Customer Side Implementation Advice Letter/Marketing Implementation Advice Letter. Review Tyler's analysis and prepare for 6/29 workshop	0.75	2.75			3.50
6/29/15	Attended GTSR Advice Letter workshop	0.5	1			1.50
7/20/15	Conference call with CEJA and Greenlining to discuss preparing comments on Track A issues	0.25		0.25		0.50
8/2/15	Conducted research to draft comments on Track A issues - Options to make the the GTSR Program affordable to more customers, especially the ECR program component.	5				5.00

Time Records for Linda Barrera, Attorney, 2015 (continued)

Date	Task Description	Hours per Issue				Total Hours
8/3/15	Reviewed filings and conducted research to draft comments on Track A issues - options for customers to lock-in rates and have long-term contracts; use of Renewables Auction Mechanism (RAM) to procure ECR projects; implementation of CalEnviroScreen; and alternative ECR transactions structures.	2	1	1		4.00
8/4/15	Wrote comments on Track A issues - Options to make the the GTSR Program affordable to more customers, especially the ECR program component.	4				4.00
8/5/15	Wrote and edited comments on Track A issues	3	0.5	0.5		4.00
8/6/15	Reviewed and incorporated Yassi's edits to comments on Track A issues	1		1		2.00
8/7/15	Reviewed and filed comments on Track A issues	0.5	0.25	0.25		1.00
8/23/15	Read IOUs and Intervenor comments on Track A issues	1	1			2.00
8/28/15	Reviewed IOUs and Intervenor reply comments on Track A issues	0.5	0.5			1.00
9/22/15	Reviewed CPUC Resolution on IOUs Advice Letters and Intervenor comments on the Resolution to develop agenda for meeting with Subin Vargese, Yassi, and Tyler.		1			1.00
9/23/15	Met with Yassi, Subin, and Tyler to discuss preparing comments on Track B issues.		0.25		0.25	0.50

	Affordability	Procurement	CalEnviroScreen	Securities	Total
Total Hours for Linda Barrera, Attorney, 2015	20.50	10.00	3.80	0.25	34.55

Time Records for Jasmine (Yassi) Eskandari-Qajar, Advocate, 2015

Date	Task Description	Issue				Total Hours
		Affordability	Procurement	CalEnviroScreen	Securities	
4/13/15	Coordinating meeting with CalEnviroScreen (CES) Working Group intervenor partners, Communities for a Better Environment / California Environmental Justice Alliance (CBE/CEJA), Greenlining Institute (Greenlining), and Clean Coalition (CC) in preparation for JPIAL webinar			0.5		0.50
4/17/15	Phone conference with three CES Working Group intervenor members (CBE/CEJA, Greenlining, and CC) to prepare for the JPIAL webinar			1		1.00
4/20/15	Participated in JPIAL Webinar at CPUC	0.5	0.5			1.00
5/1/15	Phone conference of CES Working Group members SELC, CC, PG&E, and SDG&E			1.5		1.50
5/12/15	Meeting of CES Working Group intervenor members CBE/CEJA Maya Golden-Krasner, Roger Lin), SELC (Tyler, Yassi), CC (Brian Korpics) in preparation for next CES Working Group call with IOUs			0.75		0.75
5/13/15	Phone conference with Linda and Tyler regarding contribution to CES proposal			0.3		0.30
5/14/15	Conference call with John Farrel (Institute for Local Self-Reliance and SELC energy advisor) and Linda Barrera to seek input on issues in Track A of CPUC proceeding	0.5	0.5			1.00
5/28/15	Attended CES Results Prioritization Meeting for IOU presentation of recommendation for how to prioritize CES results in service territories			1		1.00

Time Records for Jasmine (Yassi) Eskandari-Qajar, Advocate, 2015 (continued)

Date	Task Description	Affordability	Procurement	CalEnviroScreen	Securities	Total Hours
5/29/15	Conference call with CES Working Group intervener members (CBE, CC, Greenlining, SELC) debriefing IOU presentation on CES, discussing our position, and preparing for June 1 CES webinar			0.5		0.50
6/1/15	Attended CES workshop (via phone)			1.33		1.33
6/4/15	Reviewing workshop slides, reviewing and editing CES Joint Statement			1.17		1.17
6/5/15	Reviewing workshop slides, reviewing and editing CES Joint Statement			1.5		1.50
6/8/15	Call with CES Working Group regarding Joint Statement			0.67		0.67
6/8/15	Reviewing and editing Joint Statement, including consolidating two different versions, accepting all pending edits from co-authors, and integrating feedback			1.17		1.17
6/11/15	Discussing Joint Statement with Linda			0.5		0.50
6/12/15	Finalizing Joint Statement and coordinating final approvals from other CES Working Group intervenor members			0.33		0.33
8/6/15	Reviewing and editing SELC comments for 8/7 filing	0.5	0.5	0.5		1.50
9/23/15	Meeting with Linda, Subin, and Tyler to discuss preparing comments on Track B issues		0.25		0.25	0.50

	Affordability	Procurement	CalEnviroScreen	Securities	Total
Total Hours for Yassi Eskandari, Advocate, 2015	1.50	1.75	12.72	0.25	16.22

Time Records for Janelle Orsi, Attorney, 2015-2016

Date	Task Description	Issue				Total Hours
		Affordability	Procurement	CalEnviroScreen	Securities	
4/22/15	Reviewing PUC documents explaining the scope of Phase IV Tracks A and B to develop outline of SELC's comments	1	0.5	0.25	0.25	2.00
11/6/15	Making suggestions on draft of Track B Opening Comments				1.08	1.08
4/28/16	Making suggestions for draft comments on Proposed Decision ECR requirement to obtain a securities opinion.				0.28	0.28
4/29/16	Reviewing and adding to the outline of comments on Proposed Decision ECR requirement to obtain a securities opinion.				0.50	0.50
5/2/16	Reviewing final draft of opening comments on Proposed Decision				0.17	0.17

	Affordability	Procurement	CalEnviroScreen	Securities	Total
2015 Hours	1.00	0.50	0.25	1.33	3.08
2016 Hours	0.00	0.00	0.00	0.95	0.95
Total Hours for Janelle Orsi, Attorney, 2015-2016	1.00	0.50	0.25	2.28	4.03

Time Records for Subin Varghese, Advocate, 2015-2016

Date	Task Description	Issue				Total Hours
		Affordability	Procurement	CalEnviroScreen	Securities	
9/23/15	Meeting with Jasmine (Yassi) Eskandari-Qajar, Linda Barrera, and Tyler Sullivan to discuss preparing comments on Track B issues		0.3		0.2	0.50
10/9/15	Creating GTSR Track A Workshop presentation on options to make the GTSR program more affordable, especially the ECR option	1.00				1.00
10/11/15	Preparing GTSR Track A Workshop presentation	1.00				1.00
10/12/15	Attending Track A Workshop at CPUC and presenting on ECR affordability options	4.00				4.00
10/26/15	Reviewing filings and conducting research to draft comments on Track B issues		0.25		0.25	0.50
10/29/15	Conducting research and developing outline of comments on Track B issues		1.00		0.60	1.60
11/2/15	Conducting research and developing outline of Track B opening comments		0.60		0.60	1.20
11/3/15	Reviewing filings and drafting Track B comments				3.40	3.40
11/4/15	Phone call with Linda Barrera to discuss comments on Track B issues		0.40		0.40	0.80
11/4/15	Reviewing documents and developing comments on Track B issues		2.30			2.30
11/6/15	Phone conference with Roger Lin, California Environmental Justice Alliance (CEJA) to coordinate Track B comments		0.70			0.70
11/6/15	Conducting research and drafting Track B comments		3.00		3.00	6.00
11/7/15	Drafting Track B comments				1.50	1.50
11/7/15	Drafting Track B comments - standard for securities opinions and definition of community		1.50		1.50	3.00
11/8/15	Drafting Track B comments		3.00		2.00	5.00

Time Records for Subin Varghese, Advocate, 2015-2016 (continued)

Date	Task Description	Affordability	Procurement	CalEnviroScreen	Securities	Total Hours
11/9/15	Drafting and reviewing comments on Track B issues		3.50		2.00	5.50
11/16/15	Reviewing 10/26/2015 ALJ Ruling scoping issues for additional comment on RAM and SB 793 and developing comments	0.50	0.20			0.70
11/18/15	Conducting research and reviewing legislative history of SB 793	0.50				0.50
11/18/15	Drafting SB 793/RAM comments	3.00				3.00
11/19/15	Drafting SB 793/RAM comments	2.00				2.00
11/20/15	Drafting SB 793/RAM comments	4.50				4.50
12/8/15	Reviewing Track B comments		1.10			1.10
12/9/15	Drafting Track B reply comments		1.50			1.50
1/5/16	Attending Track B Workshop at CPUC		2.00		2.00	4.00
3/24/16	Reviewing SEIA safe harbor motion				1.00	1.00
3/25/16	Conducting research and developing response to SEIA safe harbor motion				2.00	2.00
3/27/16	Conducting research and developing response to SEIA safe harbor motion				1.00	1.00
3/28/16	Drafting response to SEIA safe harbor motion				6.00	6.00
4/12/16	Reviewing Proposed Decision on Phase IV issues				2.00	2.00
4/18/16	Reviewing Proposed Decision				0.50	0.50
4/19/16	Conducting research on standard for securities opinions issue for comments on Proposed Decision				1.40	1.40
4/20/16	Conducting research on standard for securities opinions issue for comments on Proposed Decision				2.70	2.70
4/27/16	Drafting comments on Proposed Decision - securities issue				5.00	5.00

Time Records for Subin Varghese, Advocate, 2015-2016 (continued)

Date	Task Description	Affordability	Procurement	CalEnviroScreen	Securities	Total Hours
4/28/16	Conducting research for comments on Proposed Decision securities issue				1.00	1.00
4/29/16	Revising comments on Proposed Decision				2.30	2.30
4/30/16	Drafting comments on Proposed Decision				2.00	2.00
5/1/16	Drafting comments on Proposed Decision				1.00	1.00
5/2/16	Drafting and finalizing opening comments on Proposed Decision				7.70	7.70
5/4/16	Reviewing opening comments filed by parties on Proposed Decision and developing reply comments				4.10	4.10
5/5/16	Meeting ex parte with Scott Murtishaw, Advisor to President Michael Picker along with Roger Lin, CEJA		0.25		0.25	0.50
5/6/16	Coordinating and developing joint reply comments from CEJA, Clean Coalition, and SELC on Proposed Decision (PD)				0.40	0.40
5/8/16	Drafting reply comments on PD		3.00		1.90	4.90
5/9/16	Reviewing filings and drafting reply comments on PD		2.70		0.50	3.20
5/9/16	Finalizing joint reply comments on PD		1.20		0.50	1.70
5/10/16	Developing agenda and preparing for ex parte meetings				0.50	0.50
5/10/16	Meeting ex parte with Sean Simon of Commissioner Randolph's office, along with Brian Korpics (Clean Coalition)		0.25		0.25	0.50
5/10/16	Meeting ex parte with Sepideh Khosrowjah and Megha Lakhchaura of Commissioner Florio's office and Rajan Mutialu and Paul Douglas of Energy Division, along with Roger Lin (CEJA), and Brian Korpics (Clean Coalition)				0.50	0.50

Time Records for Subin Varghese, Advocate, 2015-2016 (continued)

Date	Task Description	Affordability	Procurement	CalEnviroScreen	Securities	Total Hours
5/10/16	Meeting ex parte with Ehren Seybert of Commissioner Peterman's office, along with Roger Lin (CEJA), and Brian Korpics (Clean Coalition)				0.50	0.50

	Affordability	Procurement	CalEnviroScreen	Securities	Total
2015 Hours	16.50	19.35	0.00	15.45	51.30
2016 Hours	0.00	9.40	0.00	47.00	56.40
Total Hours for Subin Varghese, Advocate, 2015-2016*	16.50	28.75	0.00	62.45	107.7

* Not including hours spent preparing the Intervenor Compensation Claim. Those hours are reflected in Claim Preparation Hours table below on page 11.

**SELC's Request for Intervenor Compensation
Allocation by Issue**

Name	Year	Activity Code/Hours				Total Hours
		Affordability	Procurement	CalEnviroScreen	Securities	
Linda Barrera, attorney	2015	20.50	10.00	3.80	0.25	34.55
Jasmine (Yassi) Eskandari-Qajar, advocate	2015	1.50	1.75	12.72	0.25	16.22
Janelle Orsi, attorney	2015	1.00	0.50	0.25	1.33	3.08
Janelle Orsi, attorney	2016	0.00	0.00	0.00	0.95	0.95
Subin Varghese, advocate	2015	16.50	19.35	0.00	15.45	51.30
Subin Varghese, advocate	2016	0.00	9.40	0.00	47.00	56.40
TOTAL BY CODE	Total	39.50	41.00	16.77	65.23	162.50
CODE HOURS AS % OF TOTAL HOURS CLAIMED	%	24.31%	25.23%	10.32%	40.14%	100%

Activity Codes Defined
Affordability = ECR affordability and rate design
Procurement = ECR procurement mechanism and rules
CalEnviroScreen = Implementation of CalEnviroScreen for EJ reservation
Securities = standards to evaluate and accept securities opinions

Hours of Subin Varghese on Intervenor Compensation Claim Preparation

Date	Description	Hours
7/13/16	Preparing compensation claim	2.2
7/14/16	Preparing compensation claim	5
7/15/16	Preparing compensation claim	7.1
7/16/16	Preparing compensation claim	1.5
Total		15.8